

# CITY COUNCIL AGENDA

February 1, 2016

(Final Agenda)

7:30 p.m.

**Note: All items presented are subject to final action.**

## PETITIONS

**Wards 1,3** By the Quincy Breakfast Optimist Club requesting permission to close 18<sup>th</sup> St. from Kochs Lane to Seminary Rd. from 10:00 a.m. on Friday, June 10<sup>th</sup> to 7:00 p.m. on Saturday, June 11<sup>th</sup> for the **Soap Box Derby**. They request barricades and “Road Closed to Through Traffic” signs at 18<sup>th</sup> and Koch’s Lane, 18<sup>th</sup> Seminary Rd, 18<sup>th</sup> and Hollister Whitney Blvd and 18<sup>th</sup> and Quintron Way by the south entrance to the Tom Averkamp Bridge. Also at the intersections of Hollister Whitney and Schneidman and Quintron Way and Schneidman St. “No Parking” signs are needed along the east side of Schneidman St. from Hollister Whitney Blvd. to Quintron Way.

By the Catholic Charities of the Diocese of Springfield, IL requesting permission to conduct two raffles and have the bond requirements waived from now through 12/27/16 and now through 3/28/16. The City Clerk recommends approval of the permits.

## MONTHLY REPORTS

## PUBLIC FORUM

## MAYOR’S APPOINTMENTS

Ald. Mike Farha to the 9-1-1 Governing Board

Ald. Jared Holbrook to the GREDF Board

## RESOLUTIONS

Interim Purchasing Director and Finance Committee recommending approval of the bid from CDS Office Technologies in the amount of \$10,069.26 with 40% off catalog pricing for a one-year contract period of 2/1/16 through 1/31/2017 for city hall office supplies.

**Ward 7** Resolution Authorizing Lease Renewal Agreement For A Portion Of Washington Theater Premises. (To Dustin & Holly Schell d/b/a Elite Studio.)

**Ward 3** Administrative Services and Interim Transportation Director recommending approval to enter into a contract for vending services with the Illinois Department of Human Services, Division of Rehabilitative Services Business Enterprise Program for the Blind at the Amtrak Station facility.

Chief of Police, Police Aldermanic Committee and Interim Purchasing/IT Director recommending approval of the the license and maintenance fee agreement with Logistic Systems, Inc. of Missoula, MT in the amount of \$8,576.

## REPORT OF FINANCE COMMITTEE